

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00419

MODIFICATION VALUE: \$1,972,913.88

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 29 each M1097A2s are added to the contract against the Third Option Year.
2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00353. The following CLINs are added:

CLIN	DESCRIPTION	QTY	MIPR
4001BQ	M1097A2	19	N6258304MPAT749
4001BR	M1097A2	3	N6258304MPAT749
4001BS	M1097A2	7	N6258304MPAT749

3. The delivery for CLINs 4001BQ, 4001BR and 4001BS are established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00419, the contract value is increased by \$1,972,913.88. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 371 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00419	Page 3 of 13
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001BQ	<u>USN M1097A2</u> NOUN: M1097A2 HMMWV PRON: R149L261JZ PRON AMD: 01 ACRN: PN CUSTOMER ORDER NO: N6258304MPAT749 <div style="text-align: right;">Unit Price</div> <div> <div>M1097A2</div> <div>\$62,761.45</div> </div> <div> <div>FET</div> <div>\$ 32.44</div> </div> <div> <div>4-Man Soft Top (green)</div> <div>\$ 944.83</div> </div> <div> <div>Rear Seats</div> <div>\$ 80.72</div> </div> <div> <div>Deep Water Fording</div> <div>\$ 581.01</div> </div> <div> <div>Winch, hydraulic</div> <div>\$ 2,927.33</div> </div> <div> <div>Solid Green Paint</div> <div>\$ 73.17</div> </div> <div> <div>Overpack Cover</div> <div>\$ 17.35</div> </div> <div> <div>Operator Manual</div> <div>\$ 45.00</div> </div> <div> <div>\$ 67,463.30</div> <div>x 19</div> </div> <div> <div>Total Price</div> <div>\$1,281,802.70</div> </div> USN REGISTRATION NUMBERS: 9472631 - 9472648 PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT749625834P0749W <div style="text-align: center;">(End of narrative B001)</div> USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: <div> COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301 </div> One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment. <div style="text-align: center;">(End of narrative B002)</div>	19	EA	\$ 67,463.30000	\$ 1,281,802.70

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N30202, N55447, N55569 SHOWS EODTEU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING DODAACS ARE AS FOLLOWS:</div><div>CLIN 4001BQ, DRC 001 DODAAC: N30202 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL TRAINING & EVALUATION UNIT 1 33000 NIXIE WAY, SUITE 245 SAN DIEGO, CA 92147-5109</div><div>CLIN 4001BQ, DRC 006 DODAAC: N55447 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 3 NAVAL AMPHIBIOUS BASE CORONADO 2930 TARAWA ROAD SAN DIEGO, CA 92155-5018</div><div>CLIN 4001BQ, DRC 008 DODAAC: N55569 COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 11 NAVAL AIR STATION WHIDBEY ISLAND OAK HARBOR, WA 98278-9200</div><div>(End of narrative F002)</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 N302024049X749 N30202 M 3</div><div>PROJ CD BRK BLK PT</div><div>000</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 UNDEFINITIZED</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(N30202) EODTEU ONE</div><div>NAVAL OPERATIONAL LOGISTICS</div><div>SUPPORT CENTER NOLSC</div><div>DOC SUPPL</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00419	Page 5 of 13
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 N435044049X749 N43504 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 UNDEFINITIZED</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(N43504) EXPLOSIVE ORDNANCE DISPOSAL MOBILE</div> <div>UNIT TWO EODMU ATTN SUPPLY OFFICER</div> <div>2465 GUADALCANAL RD BLDG 1255</div> <div>NORFOLK VA 23521-3323</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>004 N435054049X749 N43505 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 UNDEFINITIZED</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(N43505) EXPLOSIVE ORDNANCE DISPOSAL</div> <div>TRAINING AND EVALUATION UNIT TWO</div> <div>821 BLASTERS COVE</div> <div>FORT STORY VA 23459-5029</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>005 N552384049X749 N55238 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 3 UNDEFINITIZED</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(N55238) EXPLOSIVE ORDNANCE DISPOSAL MOBILE</div> <div>UNIT SIX</div> <div>1050 REMOUNT ROAD BUILDING 3675</div> <div>NORTH CHARLESTON SC 29406-3539</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>006 N554474049X749 N55447 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 UNDEFINITIZED</div> </div> <div> <div>FOB POINT: Origin</div> </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00419	Page 6 of 13
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55447) EXPLOSIVE ORDNANCE DISP MOB UNIT 3 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 N555694049X749 N55569 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55569) EXPLOSIVE ORDNANCE DISP MOB UNIT 11 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 N826304049X749 N82630 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N82630) EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT SEVEN BLDG 78 RM 112 NAVSTA SAN DIEGO SAN DIEGO CA 92136-5203</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: CM2 Siegrist Phone: (619) 524-6916</p> <p>003 POC: CMC Inniss Phone: (757) 462-8479</p> <p>004 POC: EN1 Merryman Phone: (757) 422-7039</p> <p>005 POC: CMC Keller Phone: (843) 743-0525</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 13
	PIIN/SIIN DA4E07-01-C-S001 MOD/AMD P00419	

Page 7 of 13

MOD/AMD P00419

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	006 POC: CMC Kenworthy Phone: (619) 437-5667				
	008 POC: ENC Hacker Phone: (360) 257-4475				
	009 POC: CM1 Rusin Phone: (819) 556-5401				
	(End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00419	Page 8 of 13
--------------------	--	--------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BR	<div><div>USN M1097A2</div><div><div>NOUN: M1097A2 HMMWV</div><div>PRON: R149L262JZ PRON AMD: 01 ACRN: PN</div><div>CUSTOMER ORDER NO: N6258304MPAT749</div></div><div><div>Unit Price</div><div><div>M1097A2</div><div>\$62,761.45</div></div><div><div>4-Man Soft Top (Tan)</div><div>\$ 944.83</div></div><div><div>Rear Seats</div><div>\$ 80.72</div></div><div><div>Deep Water Fording</div><div>\$ 581.01</div></div><div><div>Winch, hydraulic</div><div>\$ 2,927.33</div></div><div><div>Air Conditioning</div><div>\$ 5,583.67</div></div><div><div>Tan Paint</div><div>\$ 90.36</div></div><div><div>Overpack Cover</div><div>\$ 17.35</div></div><div><div>Operator Manual</div><div>\$ 45.00</div></div><div><div>P/N: 92320-28010</div><div></div></div><div><div></div><div>\$73,031.72</div></div><div><div>x</div><div>3</div></div><div><div>Total Price</div><div>\$219,095.16</div></div></div></div> <div>USN REGISTRATION NUMBERS: 9472649-9462651</div> <div><div>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM</div><div>ACRN: PN ACCOUNTING CLASSIFICATION: 17</div><div>461810K5XG3129A61600686882DPAT749625834P0749W</div></div> <div>(End of narrative B001)</div> <div><div>USN DD Form 250 Distribution Requirement:</div><div>Two copies of DD Form 250 will be provided to:</div><div><div>COMMANDING OFFICER</div><div>NAVAL CONSTRUCTION BATTALLION CENTER</div><div>ATTN: CODE N41</div><div>1000 23RD AVENUE, BLDG 1000</div><div>PORT HUENEME, CA 93043-4301</div></div><div><div>One copy of DD Form 250 and one copy of Government</div><div>Bill of Lading will be mailed to shipping destination</div><div>at time of shipment.</div></div><div>(End of narrative B002)</div><div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div></div></div>	3	EA	\$ 73,031.72000	\$ 219,095.16

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
	<p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAAC N49715 SHOWS EODTEU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING DODAAC IS AS FOLLOWS:</p> <p>CLIN 4001BR, DRC 001 DODAAC: N497515</p> <p>RECEIVING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 4 BAHRAIN PSC 451 BOX 326 UNIT 60569 MARKED FOR: PUBLIC WORKS/TRANSPORTATION OFFIER FPO AE 09501-4596 TCN N49715-4049-X749</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>N497154049X749</td><td>N49715</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>000</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>3</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N49715) EXPLOSIVE ORD DISPOSAL MOB UNIT 4 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 Receiving Officer Explosive Ordnance Disposal Mobile Unit 4 Bahrain PSC 451 Box 326 Unit 60569 Public Works/Transportation Officer FPO AE 09501-4596 TCN N49715-4049-X749</p> <p>(End of narrative F001)</p>	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	N497154049X749	N49715	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	UNDEFINITIZED							
DOC	SUPPL																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																						
001	N497154049X749	N49715	M		3																																						
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																									
	000																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																									
001	3	UNDEFINITIZED																																									

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BS	<div><div><div>USN M1097A2</div><div>NOUN: M1097A2 HMMWV PRON: R149L261JZPRON AMD: 01ACRN: PN CUSTOMER ORDER NO: N6258304MPAT749</div><div>Unit Price</div><div><div>M1097A2\$62,761.45</div><div>4-Man Soft Top (green)\$ 944.83</div><div>Rear Seats\$ 80.72</div><div>Deep Water Fording\$ 581.01</div><div>Winch, hydraulic\$ 2,927.33</div><div>Solid Green Paint\$ 73.17</div><div>Overpack Cover\$ 17.35</div><div>Operator Manual\$ 45.00</div><div>P/N: 92320-28010</div><div>\$67,430.86</div><div>x7</div><div>Total Price\$472,016.02</div></div></div><div>USN REGISTRATION NUMBERS: 9472652-9472659</div><div>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PN ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT749625834P0749W (End of narrative B001)</div><div>USN DD Form 250 Distribution Requirement: Two copies of DD Form 250 will be provided to: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301 One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment. (End of narrative B002)</div><div>Packaging and Marking</div><div>See Section D</div></div>	7	EA	\$ 67,430.86000	\$ 472,016.02

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																					
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N30215, N55568 SHOWS EODTEU ONE, NAVAL OPERATIONAL LOGISTICS CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING DODAAC IS AS FOLLOWS:</p> <p>CLIN 4001BS, DRC 002, DODAAC: N30215</p> <p>RECEIVING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 5 NAVAL ACTIVITIES GUAM BLDG 2112 SUMAY COVE STA RITA, GUAM 96915 TCN N30215-4049-X749</p> <p>CLIN 4001BS, DRC 007, DODAAC: N55568</p> <p>COMMANDING OFFICER EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 8 UNIT 50036 BOX 3210 MARKED FOR: U.S. NAVY FPO AE 09627 (SIGONELLA, ITALY) TCN N55568-4049-X749</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>N302154049X749</td><td>N30215</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>000</td><td colspan="4"></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>UNDEFINITIZED</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N30215) EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT FIVE U S NAVAL ACTIVITIES MARIANA ISLAND GU 96913</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>007</td><td>N555684049X749</td><td>N55568</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>000</td><td colspan="4"></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr></table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	N302154049X749	N30215	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	UNDEFINITIZED	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	N555684049X749	N55568	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
DOC	SUPPL																																																																									
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																					
002	N302154049X749	N30215	M		3																																																																					
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																								
	000																																																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																								
001	4	UNDEFINITIZED																																																																								
DOC	SUPPL																																																																									
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																					
007	N555684049X749	N55568	M		3																																																																					
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																								
	000																																																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																								

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	3UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (N55568)EXPLOSIVE ORDNANCE DISPOSAL MOBILE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract. <u>DRC</u> <u>MARK FOR</u> 002POC: EM1 Owens Phone: (671) 339-8156 007US Navy (Sigonella, Italy) POC: CM1 O'Shea Phone: 88-314-624-6402 (End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4001BQ	R149L261JZ N6258304MPAT749	PN	1	\$	0.00	\$ 1,281,802.70	\$	1,281,802.70
4001BR	R149L262JZ N6258304MPAT749	PN	1	\$	0.00	\$ 219,095.16	\$	219,095.16
4001BS	R149L261JZ N6258304MPAT749	PN	1	\$	0.00	\$ 472,016.02	\$	472,016.02
					NET CHANGE	\$ 1,972,913.88		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	PN	17 461810K5XG3129A61600686882DPAT749625834P0749W		\$ 1,972,913.88
NET CHANGE				\$ 1,972,913.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,367,570,604.14	\$ 1,972,913.88	\$ 1,369,543,518.02